## **ACTIVE HI Crosstab OF ALL ACTIVE PERMITS**

|            | Major -<br>NPD | Major -<br>NPD | Major -<br>NPD | Minor -<br>NGP | Minor -<br>NGP | Minor -<br>NPD | Minor -<br>NPD | Minor -<br>NPD | - NGP | - NGP |
|------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|-------|-------|
|            | ADC            | EFF            | EXP            | EFF            | EXP            | ADC            | EFF            | EXP            | ADC   | EFF   |
| AZ         | 9              | 66             | 9              | 1              | 2              | 16             | 81             | 11             | 3     | 1     |
| Total: 199 |                |                |                |                |                |                |                |                |       |       |

|            | Major -<br>NPD | Major -<br>NPD                          | Major -<br>NPD | Minor -<br>NGP                  | Minor -<br>NGP | Minor -<br>NPD | Minor -<br>NPD | - NGP                              | - NGP                        | - NGP                           |
|------------|----------------|---|----------------|---------------------------------|----------------|----------------|----------------|------------------------------------|------------------------------|---------------------------------|
|            | POTW           | Storm<br>Water<br>Medium/L<br>arge MS4s |                | Storm<br>Water<br>Small<br>MS4s |                | РОТЖ           |                | Storm<br>Water<br>Constructi<br>on | Storm<br>Water<br>Industrial | Storm<br>Water<br>Small<br>MS4s |
| AZ         | 54             | 8                                       | 22             | 1                               | 2              | 31             | 77             | 2                                  | 1                            | 1                               |
| Total: 199 |                |   |                |                                 |                |                |                |                                    |                              |                                 |

## **ACTIVE AZ PERMITS - MAJOR SORTED BY EXPIRATION DATE**

| ST | NPDES ID  | Permit Name                  | Facility Name                | Maj/Min | App Date   | Issue Date | Eff Date   |
|----|-----------|------------------------------|------------------------------|---------|------------|------------|------------|
| ΑZ | AZ0020401 | BHP COPPER                   | BHP PINTO VALLEY OPERATIONS  | Major   | 12/04/2006 | 05/29/2014 | 07/02/2014 |
|    | AZ0023426 | PHOENIX, CITY OF             | 24TH STREET WTP              | Major   | 11/09/2012 | 05/13/2014 | 05/13/2014 |
|    | AZ0025119 | PEORIA, CITY OF              | PEORIA, CITY OF              | Major   | 11/10/2008 | 05/07/2014 | 05/07/2014 |
|    | AZ0025755 | WILLIAMS, CITY OF            | WILLIAMS, CITY OF            | Major   | 10/31/2007 | 04/16/2014 | 04/16/2014 |
|    | AZ0025607 | US IBWC                      | NOGALES INTERNATIONAL WWTP   | Major   | 03/27/2006 | 03/31/2014 | 03/31/2014 |
|    | AZ0022268 | FREEPORT-MCMORAN BAGDAD, INC | BAGDAD COPPER MINE           | Major   | 08/03/2012 | 03/26/2014 | 03/26/2014 |
|    | AZ0025178 | CASA GRANDE, CITY OF         | CASA GRANDE WRF              | Major   | 01/18/2008 | 03/21/2014 | 03/21/2014 |
|    | AZ0023442 | PHOENIX, CITY OF             | VAL VISTA WTP                | Major   | 09/18/2012 | 03/20/2014 | 03/20/2014 |
|    | AZ0025712 | LITCHFIELD PARK SERVICE CO   | LITCHFIELD PARK SERVICE CO   | Major   | 03/29/2012 | 03/20/2014 | 03/20/2014 |
|    | AZ0023558 | SALT RIVER PROJECT           | SALT RIVER PROJECT           | Major   | 06/08/2012 | 02/20/2014 | 02/20/2014 |
|    | AZ0024881 | BUCKEYE, TOWN OF             | SUNDANCE WRF                 | Major   | 08/27/2007 | 02/14/2014 | 02/14/2014 |
|    | AZ0023281 | AVONDALE, CITY OF            | AVONDALE WWTP                | Major   | 07/06/2007 | 01/22/2014 | 01/22/2014 |
|    | AZ0024791 | SALT RIVER PROJECT           | KYRENE GEN STATION K-7       | Major   | 03/30/2012 | 09/24/2013 | 09/24/2013 |
|    | AZ0024627 | MESA, CITY OF                | MESA NORTHWEST WRP           | Major   | 10/28/2003 | 06/27/2013 | 08/01/2013 |
|    | AZ0024244 | ARIZONA CITY SANITARY DIST   | ARIZONA CITY SD WWTP         | Major   | 04/30/2012 | 07/26/2013 | 07/26/2013 |
|    | AZ0025500 | BUCKEYE, TOWN OF             | BUCKEYE, TOWN OF             | Major   | 03/09/2012 | 06/24/2013 | 06/24/2013 |
|    | AZ0025691 | BUCKEYE, TOWN OF             | BUCKEYE, TOWN OF             | Major   | 03/09/2012 | 06/24/2013 | 06/24/2013 |
|    | AZ0020443 | YUMA, CITY OF                | FIGUEROA AVE WPCF            | Major   | 09/13/2011 | 02/22/2013 | 02/22/2013 |
|    | AZ0025518 | BUCKEYE, TOWN OF             | TRILLIUM WEST WWTP           | Major   | 10/06/2011 | 01/25/2013 | 01/25/2013 |
|    | AZ0110221 | US AIR FORCE                 | LUKE AFB WWTP                | Major   | 07/15/2011 | 01/25/2013 | 01/25/2013 |
|    | AZ0025542 | HOLBROOK, CITY OF            | HOLBROOK, CITY OF            | Major   | 08/22/2011 | 12/24/2012 | 12/24/2012 |
|    | AZ0023272 | EL MIRAGE, CITY OF           | EL MIRAGE WWTP               | Major   | 10/03/2011 | 12/14/2012 | 12/14/2012 |
|    | AZ0023841 | CITY OF SHOW LOW - MAIN WWTP | CITY OF SHOW LOW - MAIN WWTP | Major   | 03/24/2009 | 09/21/2012 | 09/21/2012 |
|    | AZ0024945 | PEORIA, CITY OF              | CITY OF PEORIA - JOMAX WRF   | Major   | 05/24/2011 | 09/21/2012 | 09/21/2012 |

| AZ0025291 | PIMA COUNTY WASTEWATER MGNT              | KERP                               | Major | 08/19/2010 | 09/21/2012 | 09/21/2012 |
|-----------|--|------------------------------------|-------|------------|------------|------------|
| AZ0025437 | PINETOP-LAKESIDE SAN DIST                | PINETOP-LAKESIDE SAN DIST          | Major | 09/12/2011 | 09/05/2012 | 09/05/2012 |
| AZ0020001 | PIMA CNTY WASTEWATER MGMT                | INA ROAD WWTF                      | Major | 06/29/2010 | 01/22/2014 | 01/22/2014 |
| AZ0020923 | PIMA CNTY WASTEWATER MGMT                | PIMA COUNTY - WATER RECLAMATIO     | Major | 08/19/2010 | 08/08/2012 | 08/08/2012 |
| AZ0025429 | ARIZONA-AMERICAN WATER CO                | ANTHEM WATER CAMPUS WWTP           | Major | 10/18/2010 | 07/03/2012 | 07/03/2012 |
| AZ0023531 | SALT RIVER PROJECT                       | AGUA FRIA STEAM PLANT              | Major | 03/08/2011 | 06/14/2012 | 06/14/2012 |
| AZ0024520 | PIMA COUNTY WWM                          | MARANA BNROD                       | Major | 11/19/2010 | 12/28/2011 | 04/13/2012 |
| AZ0025381 | PRESCOTT VALLEY, TOWN OF                 | PRESCOTT WWTF                      | Major | 09/08/2010 | 04/12/2012 | 04/12/2012 |
| AZ0020117 | NORTHERN GILA CNTY SD                    | AMERICAN GULCH WWRP                | Major | 06/30/2009 | 03/21/2012 | 03/21/2012 |
| AZ0026026 | CITY OF BENSON                           | CITY OF BENSON - WWTF              | Major | 06/10/2010 | 10/25/2011 | 10/25/2011 |
| AZS000001 | TUCSON, CITY OF                          | CITY OF TUCSON - STORM WATER       | Major | 09/01/2001 | 07/26/2011 | 09/01/2011 |
| AZS000002 | PIMA COUNTY                              | PIMA COUNTY STORM WATER PERMIT     | Major | 05/14/1993 | 06/17/2011 | 07/18/2011 |
| AZ0020249 | GLOBE, CITY OF                           | PINAL CREEK WWTP                   | Major | 01/13/2010 | 02/10/2011 | 02/10/2011 |
| AZ0022357 | GOODYEAR, CITY OF                        | GOODYEAR 157TH AVE WWTP            | Major | 02/01/2010 | 02/10/2011 | 02/10/2011 |
| AZ0020389 | RESOLUTION COPPER                        | SUPERIOR OPERATIONS                | Major | 04/29/2005 | 12/06/2010 | 01/10/2011 |
| AZS000005 | TEMPE, CITY OF                           | TEMPE, CITY OF                     | Major | 05/14/1993 | 11/23/2010 | 01/03/2011 |
| AZS000004 | MESA, CITY OF                            | MESA, CITY OF                      | Major | 05/13/1993 | 07/30/2010 | 08/30/2010 |
| AZ0025241 | CITY OF MESA                             | GREENFIELD WRF                     | Major | 01/20/2012 | 07/07/2010 | 08/11/2010 |
| AZ0025208 | FLORENCE, TOWN OF                        | TOWN OF FLORENCE                   | Major | 04/17/2009 | 07/07/2010 | 07/07/2010 |
| AZ0020524 | Phoenix, City Of - Water Services Depart | CITY OF PHOENIX - 91ST AVENUE WWTP | Major | 07/07/2003 | 05/24/2010 | 07/01/2010 |
| AZ0025143 | RED ROCK UTILITIES LLC                   | RED ROCK UTILITIES LLC             | Major | 07/06/2009 | 07/01/2010 | 07/01/2010 |
| AZ0024937 | PIMA CNTY WASTWATER MGMT                 | GREEN VALLEY NUTRIENT REMOVAL      | Major | 02/20/2009 | 03/18/2010 | 04/19/2010 |
| AZ0023833 | WINSLOW, CITY OF                         | WINSLOW WWTP                       | Major | 06/30/2009 | 02/02/2010 | 03/09/2010 |
| AZ0020338 | TOLLESON, CITY OF                        | TOLLESON WWTP                      | Major | 03/23/2009 | 01/10/2010 | 02/15/2010 |
| AZ0025127 | BUCKEYE, TOWN OF                         | BUCKEYE, TOWN OF                   | Major | 07/30/2009 | 01/10/2010 | 02/15/2010 |
| AZ0025348 | YUMA DESALTING PLANT                     | USDOI BR - YUMA DESALTING PLAN     | Major | 03/03/2009 | 01/06/2010 | 02/08/2010 |
| AZ0021245 | AZ GAME & FISH DEPT                      | PAGE SPRINGS HATCHERY              | Major | 08/11/2009 | 02/02/2010 | 02/03/2010 |
| AZ0023159 | ARIZONA PUBLIC SERVICE COMPANY           | WEST PHONIX POWER PLANT            | Major | 06/26/2008 | 12/18/2009 | 01/20/2010 |

|    | AZ0025186 | SOMERTON, CITY OF             | SOMERTON WWTP NEW PLANT        | Major | 04/14/2009 | 11/19/2009 | 12/21/2009 |
|----|-----------|-------------------------------|--------------------------------|-------|------------|------------|------------|
|    | AZ0025151 | MESA, CITY OF                 | SOUTHEAST WRP                  | Major | 01/20/2012 | 06/23/2010 | 06/23/2010 |
|    | AZ0025844 | KINGMAN, CITY OF              | CITY OF KINGMAN - HILLTOP WWTP | Major | 03/11/2009 | 12/18/2009 | 03/01/2011 |
|    | AZ0024031 | MESA, CITY OF                 | NORTHWEST WRP                  | Major | 02/28/2008 | 10/29/2009 | 12/04/2009 |
|    | AZ0020427 | FLAGSTAFF, CITY OF            | WILDCAT HILL WWTP              | Major | 01/08/2009 | 11/19/2009 | 11/19/2009 |
|    | AZ0025895 | CONTINENTAL COUNTRY CLUB      | CONTINENTAL COUNTRY CLUB       | Major | 01/22/2010 | 09/13/2010 | 11/19/2011 |
|    | AZ0023639 | FLAGSTAFF, CITY OF            | RIO DE FLAG WWTP               | Major | 01/27/2009 | 10/16/2009 | 10/16/2009 |
|    | AZ0025313 | BUCKEYE, TOWN OF              | BUCKEYE WWTP                   | Major | 09/25/2008 | 07/17/2009 | 08/21/2009 |
|    | AZ0021415 | COLORADO RIVER SEWAGE SYSTEM  | JOINT VENTURE WWTF             | Major | 06/21/2006 | 07/24/2009 | 08/01/2009 |
|    | AZ0025216 | BUCKEYE, TOWN OF              | FESTIVAL RANCH WRF             | Major | 02/24/2009 | 07/27/2009 | 07/27/2009 |
|    | AZ0000035 | ASARCO, INC                   | RAY MINE UNIT                  | Major | 11/23/2007 | 04/23/2009 | 05/28/2009 |
|    | AZ0023931 | SUPERSTITION MOUNTAINS CFD #1 | APACHE JUNCTION WWTP           | Major | 09/03/2008 | 05/14/2009 | 05/14/2009 |
|    | AZ0024465 | PHOENIX CITY OF               | CAVE CREEK WRP                 | Major | 07/26/2004 | 04/02/2009 | 05/07/2010 |
|    | AZ0024716 | COTTONWOOD, CITY OF           | COTTONWOOD WWTF                | Major | 07/16/2012 | 04/02/2009 | 05/07/2009 |
|    | AZ0020559 | PHOENIX, CITY OF              | 23RD AVE WWTP                  | Major | 04/29/2008 | 03/31/2009 | 05/05/2009 |
|    | AZ0025135 | GOODYEAR, CITY OF             | GOODYEAR, CITY OF              | Major | 11/21/2008 | 04/08/2009 | 04/08/2009 |
|    | AZ0025071 | PALO VERDE UTILITIES CO       | PALO VERDE UTILITIES LLC       | Major | 11/02/2007 | 02/02/2009 | 03/31/2009 |
|    | AZS000003 | PHOENIX, CITY OF_MS4          | PHOENIX, CITY OF MS4           | Major | 11/10/1992 | 03/10/2009 | 03/10/2009 |
|    | AZ0024121 | PIMA CNTY WASTEWATER MGMT     | AVRA VALLEY WWTF               | Major | 12/14/2007 | 01/05/2009 | 01/05/2009 |
|    | AZ0025453 | HASSAYAMPA UTILITIES CO       | HASSAYAMPA UTILITIES INC       | Major | 10/17/2005 | 05/16/2008 | 06/20/2008 |
|    | AZ0023540 | SALT RIVER PROJECT            | KYRENE GENERATING STATION      | Major | 03/30/2012 | 04/18/2008 | 05/23/2008 |
|    | AZ0024911 | SAFFORD, CITY OF              | SAFFORD WRP                    | Major | 11/05/2012 | 05/05/2008 | 05/05/2008 |
|    | AZ0023434 | PHOENIX, CITY OF              | DEER VALLEY WTP                | Major | 10/18/2012 | 03/13/2008 | 04/17/2008 |
|    | AZ0024546 | PHELPS DODGE CORP             | IRON KING WATER TREATMENT      | Major | 06/13/2006 | 02/27/2008 | 04/02/2008 |
| ΑZ | 76        |                               |                                |       |            |            |            |
|    |           |                               |                                |       |            |            |            |

| Expire Date | Permit Status |
|-------------|---------------|
| 05/28/2019  | Effective     |
| 05/12/2019  | Effective     |
| 05/06/2019  | Effective     |
| 04/15/2019  | Effective     |
| 03/30/2019  | Effective     |
| 03/25/2019  | Effective     |
| 03/20/2019  | Effective     |
| 03/19/2019  | Effective     |
| 03/19/2019  | Effective     |
| 02/19/2019  | Effective     |
| 02/13/2019  | Effective     |
| 01/21/2019  | Effective     |
| 09/23/2018  | Effective     |
| 07/31/2018  | Effective     |
| 07/25/2018  | Effective     |
| 06/23/2018  | Effective     |
| 06/23/2018  | Effective     |
| 02/21/2018  | Effective     |
| 01/24/2018  | Effective     |
| 01/24/2018  | Effective     |
| 12/23/2017  | Effective     |
| 12/13/2017  | Effective     |
| 09/20/2017  | Effective     |
| 09/20/2017  | Effective     |

| 09/20/2017 | Effective |
|------------|-----------|
| 09/04/2017 | Effective |
| 08/19/2017 | Effective |
| 08/07/2017 | Effective |
| 07/02/2017 | Effective |
| 06/13/2017 | Effective |
| 04/12/2017 | Effective |
| 04/11/2017 | Effective |
| 03/20/2017 | Effective |
| 10/24/2016 | Effective |
| 08/31/2016 | Effective |
| 07/17/2016 | Effective |
| 02/09/2016 | Effective |
| 02/09/2016 | Effective |
| 01/09/2016 | Effective |
| 01/02/2016 | Effective |
| 08/29/2015 | Effective |
| 08/10/2015 | Effective |
| 07/06/2015 | Effective |
| 06/30/2015 | Effective |
| 06/30/2015 | Effective |
| 04/18/2015 | Effective |
| 03/08/2015 | Effective |
| 02/14/2015 | Effective |
| 02/14/2015 | Effective |
| 02/07/2015 | Effective |
| 02/01/2015 | Effective |
| 01/19/2015 | Effective |
|            |           |

| 12/20/2014 | Effective       |
|------------|-----------------|
| 12/17/2014 | Effective       |
| 12/17/2014 | Effective       |
| 12/03/2014 | Effective       |
| 11/18/2014 | Effective       |
| 11/18/2014 | Effective       |
| 10/15/2014 | Effective       |
| 08/20/2014 | Effective       |
| 07/31/2014 | Admin Continued |
| 07/26/2014 | Admin Continued |
| 05/27/2014 | Admin Continued |
| 05/13/2014 | Admin Continued |
| 05/06/2014 | Admin Continued |
| 05/06/2014 | Admin Continued |
| 05/04/2014 | Expired         |
| 04/07/2014 | Expired         |
| 03/30/2014 | Expired         |
| 03/09/2014 | Expired         |
| 01/04/2014 | Expired         |
| 06/20/2013 | Expired         |
| 05/22/2013 | Admin Continued |
| 05/04/2013 | Admin Continued |
| 04/17/2013 | Admin Continued |
| 04/01/2013 | Expired         |
|            |                 |
|            |                 |

# **ACTIVE AZ MAJOR MS4 PERMITS - SORTED BY EXPIRATION DATE**

| ST | NPDES ID  | Permit Name            | Facility Name             | Maj/Min | App Date   | Issue Date | Eff Date   | Expire Date | Permit Status |
|----|-----------|------------------------|---------------------------|---------|------------|------------|------------|-------------|---------------|
| ΑZ | AZS000001 | TUCSON, CITY OF        | CITY OF TUCSON - STORM WA | Major   | 09/01/2001 | 07/26/2011 | 09/01/2011 | 08/31/2016  | Effective     |
|    | AZS000002 | PIMA COUNTY            | PIMA COUNTY STORM WATER   | Major   | 05/14/1993 | 06/17/2011 | 07/18/2011 | 07/17/2016  | Effective     |
|    | AZS000020 | SCOTTSDALE, CITY OF    | SCOTTSDALE STORMWATER     | Major   | 10/26/1998 | 03/22/2011 | 05/01/2011 | 04/30/2016  | Effective     |
|    | AZS000005 | TEMPE, CITY OF         | TEMPE, CITY OF            | Major   | 05/14/1993 | 11/23/2010 | 01/03/2011 | 01/02/2016  | Effective     |
|    | AZS000004 | MESA, CITY OF          | MESA, CITY OF             | Major   | 05/13/1993 | 07/30/2010 | 08/30/2010 | 08/29/2015  | Effective     |
|    | AZS000019 | GLENDALE, CITY OF      | GLENDALE STORMWATER       | Major   | 10/19/1998 | 08/27/2010 | 08/27/2010 | 08/16/2015  | Effective     |
|    | AZS000003 | PHOENIX, CITY OF_MS4   | PHOENIX, CITY OF MS4      | Major   | 11/10/1992 | 03/10/2009 | 03/10/2009 | 03/09/2014  | Expired       |
|    | AZS000018 | ARIZONA DEPT OF TRANSP | STORMWATER                | Major   | 11/15/1992 | 08/15/2008 | 09/19/2008 | 09/18/2013  | Expired       |
| ΑZ | 8         |                        |                           |         |            |            |            |             |               |

## **ACTIVE AZ PERMITS - MINOR NON-STORMWATER SORTED BY EXPIRATION DATE**

| ST | NPDES ID  | Permit Name                                | Facility Name                  | Maj/Min | App Date   | Issue Date | Eff Date   | Expire Date |
|----|-----------|--|--------------------------------|---------|------------|------------|------------|-------------|
| ΑZ | AZ0024813 | BENSCH RANCH UTILITIES LLC                 | BENSCH RANCH WWTP              | Minor   | 04/20/2012 | 07/23/2014 | 07/23/2014 | 07/22/2019  |
|    | AZ0024597 | ASARCO, INC                                | ASARCO / MISSION COMPLEX       | Minor   | 09/28/2007 | 07/02/2014 | 07/02/2014 | 07/01/2019  |
|    | AZ0020176 | WINKELMAN, TOWN OF                         | WINKELMAN WWTP                 | Minor   | 05/20/2008 | 03/26/2014 | 03/26/2014 | 03/25/2019  |
|    | AZ0024902 | ESTATES AT PINE CANYON                     | ESTATES AT PINE CANYON WWTF    | Minor   | 07/17/2012 | 02/05/2014 | 02/05/2014 | 02/04/2019  |
|    | AZ0024821 | TUCSON ELECTRIC POWER CO                   | NORTH LOOP GENERATING STATION  | Minor   | 03/20/2007 | 02/04/2014 | 02/04/2014 | 02/03/2019  |
|    | AZ0025801 | COOPER & COMMERCE WQARD SITE               | COOPER & COMMERCE WQARF SITE   | Minor   | 03/16/2009 | 02/03/2014 | 02/03/2014 | 02/02/2019  |
|    | AZ0000116 | US FISH & WILDLIFE SERVICE                 | ALCHESAY HATCHERY              | Minor   | 07/20/2005 | 12/10/2013 | 02/01/2014 | 01/31/2019  |
|    | AZ0000124 | US FISH & WILDLIFE SERVICE                 | WILLIAMS CREEK HATCHERY        | Minor   | 12/11/2006 | 12/10/2013 | 02/01/2014 | 01/31/2019  |
|    | AZ0025585 | BALTERRA SEWER CORP                        | BALTERRA SEWER CORP            | Minor   | 06/12/2012 | 01/07/2014 | 01/07/2014 | 01/06/2019  |
|    | AZ0025658 | PILOT TRAVEL CENTER # 328                  | PILOT TRAVEL CENTER # 328      | Minor   | 02/02/2012 | 12/04/2013 | 12/04/2013 | 12/03/2018  |
|    | AZ0025747 | JRC GOODYEAR                               | JRC GOODYEAR                   | Minor   | 11/07/2007 | 10/04/2013 | 10/04/2013 | 10/03/2018  |
|    | AZ0024554 | PHOENIX, CITY OF                           | RIO SALIDO HABITAT RESTORATION | Minor   | 06/22/2012 | 10/01/2013 | 10/01/2013 | 09/30/2018  |
|    | AZ0020681 | ORACLE SD                                  | ORACLE SD - WWTP               | Minor   | 05/11/2012 | 09/13/2013 | 09/13/2013 | 09/12/2018  |
|    | AZ0024775 | MOUNTAIN PASS UTILITY CO                   | SADDLEBROOKE RANCH             | Minor   | 06/14/2012 | 07/11/2013 | 07/11/2013 | 07/10/2018  |
|    | AZ0026107 | Pima County - Regional Wastewater Reclamat | AGUA NUEVA WRF                 | Minor   | 04/20/2012 | 07/11/2013 | 07/11/2013 | 07/10/2018  |
|    | AZ0024201 | TUCSON, CITY OF                            | LAKESIDE LAKE, CITY OF TUCSON  | Minor   | 02/07/2012 | 06/17/2013 | 06/17/2013 | 06/16/2018  |
|    | AZ0021211 | AZ GAME & FISH DEPT                        | TONTO CREEK HATCHERY           | Minor   | 11/06/2009 | 06/13/2013 | 06/13/2013 | 06/12/2018  |
|    | AZ0026115 | Jbs Five Rivers Cattle Feeding Llc         | JBS FIVE RIVERS CATTLE FEEDING | Minor   | 05/03/2012 | 04/09/2013 | 04/09/2013 | 04/08/2018  |
|    | AZ0024848 | AZ DEPT OF ENVIRON QUALITY                 | CENTRAL & CAMELBACK WQARF SITE | Minor   | 07/10/2012 | 04/05/2013 | 04/05/2013 | 04/04/2018  |
|    | AZ0026123 | Motorola Solutions, Inc.                   | NIBW GAC TREATMENT FACILITY    | Minor   | 05/31/2012 | 03/26/2013 | 03/26/2013 | 03/25/2018  |
|    | AZ0024899 | ENTRADA DEL ORO HOMEOWNERS                 | ENTRADA DEL ORO                | Minor   | 02/16/2012 | 01/25/2013 | 01/25/2013 | 01/24/2018  |
|    | AZ0025411 | YUMA, CITY OF                              | YUMA JONES & MAIN WTP          | Minor   | 01/05/2012 | 12/14/2012 | 12/14/2012 | 12/13/2017  |
|    | AZ0026077 | City Of Bisbee                             | CITY OF BISBEE - SAN JOSE WWTP | Minor   | 09/13/2011 | 12/14/2012 | 12/14/2012 | 12/13/2017  |

| T   |                                 |       |            |            |            | ı          |
|---|---------------------------------|-------|------------|------------|------------|------------|
| AZ0025330 PIMA COUNTY NATURAL RESOURCES             | PIMA COUNTY NATURAL RESOURCES   | Minor | 01/04/2012 | 11/27/2012 | 11/27/2012 | 11/26/2017 |
| AZ0026093 Pima County - Department Of Environmental | SHANNON ROAD/EL CAMINO DEL CER  | Minor | 03/09/2012 | 11/27/2012 | 11/27/2012 | 11/26/2017 |
| AZ0024139 MILLER ROAD TREATMENT FACILITY            | MILLER ROAD TREATMENT FACILITY  | Minor | 07/27/2011 | 11/01/2012 | 11/01/2012 | 10/31/2017 |
| AZ0024015 VALLE AIRPARK WRF                         | VALLE AIRPARK WRF               | Minor | 11/30/2011 | 10/31/2012 | 10/31/2012 | 10/30/2017 |
| AZ0026051 SOFT WINDS MOBILE HOME PARK               | SOFTWINDS MOBILE HOME PARK      | Minor | 03/31/2011 | 09/21/2012 | 09/21/2012 | 09/20/2017 |
| AZ0026085 ORGANIC RECOVERY GARDEN                   | ORGANIC RECOVERY GARDEN         | Minor | 08/18/2011 | 08/22/2012 | 08/22/2012 | 08/21/2017 |
| AZ0023752 QUARTZSITE, TOWN OF                       | TOWN OF QUARTZSITE - WWTP       | Minor | 03/10/2011 | 07/24/2012 | 07/24/2012 | 07/23/2017 |
| AZ0025976 WICKENBURG RANCH WRF                      | WICKENBURG RANCH WRF            | Minor | 03/16/2010 | 05/11/2012 | 05/11/2012 | 05/10/2017 |
| AZ0026069 Usdoi Bor - Glen Canyon Dam & Powerplant  | USDOI BR - GLEN CANYON DAM & PO | Minor | 04/12/2011 | 04/27/2012 | 04/27/2012 | 04/26/2017 |
| AZ0023990 CENTRAL AZ WATER CONSERV DIST             | HAVASU PUMPING PLANT            | Minor | 04/07/2011 | 04/25/2012 | 04/25/2012 | 04/24/2017 |
| AZ0025666 US BUREAU OF RECLAMATION                  | US BUREAU OF RECLAMATION        | Minor | 05/06/2011 | 04/25/2012 | 04/25/2012 | 04/24/2017 |
| AZ0023523 US NATIONAL PARK SERVICE                  | KATHERINE LANDING WTP           | Minor | 12/30/2010 | 04/11/2012 | 04/11/2012 | 04/10/2017 |
| AZ0022756 PETRO STOPPING CENTER                     | PETRO STOPPING CENTER           | Minor | 02/14/2011 | 02/24/2012 | 02/24/2012 | 02/23/2017 |
| AZ0110248 US BUREAU OF RECLAMATION                  | DAVIS DAM POWERPLANT #79        | Minor | 08/11/2010 | 02/24/2012 | 02/24/2012 | 02/23/2017 |
| AZ0023582 GOODYEAR, CITY OF                         | ESTRELLA WWTP                   | Minor | 02/22/2011 | 02/16/2012 | 02/16/2012 | 02/15/2017 |
| AZ0026034 SNOWFLAKE, TOWN OF                        | TOWN OF SNOWFLAKE - WWTP        | Minor | 12/03/2010 | 02/16/2012 | 02/16/2012 | 02/15/2017 |
| AZ0026042 APACHE JUNCTION WATER CO WELL             | APACHE JUNCTION WATER COMPANY   | Minor | 01/06/2011 | 02/16/2012 | 02/16/2012 | 02/15/2017 |
| AZ0023060 KINGS RANCH UNIT II                       | KINGS RANCH TRACT F WWTP        | Minor | 11/19/2010 | 01/05/2012 | 01/05/2012 | 01/04/2017 |
| AZ0020044 WICKENBURG, TOWN OF                       | WICKENBURG WWTP                 | Minor | 06/09/2010 | 12/28/2011 | 12/28/2011 | 12/27/2016 |
| AZ0025470 MAMMOTH, TOWN OF                          | TOWN OF MAMMOTH                 | Minor | 11/24/2010 | 12/28/2011 | 12/28/2011 | 12/27/2016 |
| AZ0026018 CITY OF KINGMAN                           | CITY OF KINGMAN                 | Minor | 11/23/2010 | 12/21/2011 | 12/21/2011 | 12/20/2016 |
| AZ0024741 Black Canyon Ranch RV Resort              | BLACK CANYON RANCH RV RESORT V  | Minor | 07/30/2010 | 12/01/2011 | 12/01/2011 | 11/30/2016 |
| AZ0023612 US NATIONAL PARK SERVICE                  | DESERT VIEW WW LAGOONS          | Minor | 07/21/2010 | 10/13/2011 | 10/13/2011 | 10/12/2016 |
| AZ0022489 KINGMAN, CITY OF                          | KINGMAN WWTP                    | Minor | 09/27/2010 | 10/06/2011 | 10/06/2011 | 10/05/2016 |
| AZ0024619 MOENKOPI UTLITY AUTHORITY                 | UPPER VILLAGE OF MOENKOPI WWT   | Minor | 05/18/2011 | 09/21/2011 | 10/01/2011 | 09/30/2016 |
| AZ0000132 US FISH & WILDLIFE SERVICE                | WILLOW BEACH HATCHERY           | Minor | 08/17/2010 | 07/01/2011 | 07/01/2011 | 06/30/2016 |
| AZ0024449 KEARNY, TOWN OF                           | KEARNY WRF                      | Minor | 08/23/2010 | 07/01/2011 | 07/01/2011 | 06/30/2016 |
| AZ0023477 SOUTH GRAND CANYON SD                     | TUSAYAN WWRF                    | Minor | 08/12/2010 | 06/21/2011 | 06/21/2011 | 06/20/2016 |

| A 70025022 | MOTOROLA - NIBW AREA 12 - TREA | MOTOROLA - NIBW AREA 12 - TREA   | Minor | 03/07/2003 | 05/26/2011 | 05/26/2011 | 05/25/2016 |
|------------|--------------------------------|----------------------------------|-------|------------|------------|------------|------------|
|            | PIMA CNTY WASTEWATER MGMT      | MOUNT LEMMON WWTP                | Minor | 06/14/2010 | 05/11/2011 | 05/11/2011 | 05/10/2016 |
|            | US NATIONAL PARK SERVICE       | INDIAN GARDEN WTR PUMP STATN     | Minor | 05/27/2010 | 05/10/2011 |            | 05/09/2016 |
|            | SIERRA VISTA, CITY OF          | SIERRA VISTA, CITY OF            | Minor | 06/18/2010 | 05/09/2011 | 05/09/2011 |            |
|            | AZ GAME & FISH DEPT            | CANYON CREEK HATCHERY            | Minor | 07/28/2009 | 03/24/2011 | 04/28/2011 |            |
|            | MIAMI WASTEWATER RECLAMATION   | MIAMI WASTEWATER RECLAMATION I   | Minor | 03/12/2010 | 04/08/2011 | 04/08/2011 | 04/07/2016 |
|            | FREESCALE SEMICONDUCTOR INC    | FREESCALE SEMICONDUCTOR INC      | Minor | 11/06/2009 | 02/22/2011 | 03/25/2011 | 03/24/2016 |
|            |                                |                                  |       |            |            |            |            |
|            | SALT RIVER PROJECT             | SRP GROUNDWATER WELLS            | Minor | 02/25/2010 | 02/14/2011 | 03/18/2011 |            |
|            | VIRGIN RIVER DOMESTIC          | VIRGIN RIVER DOMESTIC            | Minor | 07/21/2009 | 01/13/2011 | 02/14/2011 |            |
|            | SIERRA VISTA, CITY OF          | TRIBUTE WRF                      | Minor | 03/23/2010 | 01/12/2011 | 01/12/2011 | 01/11/2016 |
|            | PINEWOOD SANITARY DISTRICT     | PINEWOOD SANITARY DISTRICT - KAY | Minor | 12/03/2009 | 10/15/2010 | 10/15/2010 | 10/14/2015 |
| AZ0024511  | WHITE MOUNTIAN APACHE TRIBE    | CANYON SAND & GRAVEL WASH PLN    | Minor | 03/02/2006 | 09/21/2010 | 10/01/2010 | 09/30/2015 |
| AZ0025577  | TOMBSTONE, CITY OF             | CITY OF TOMBSTONE WTP            | Minor | 09/09/2009 | 04/28/2010 | 04/28/2010 | 04/27/2015 |
| AZ0021807  | SEDONA VENTURE SEWER CO        | SEDONA VENTURE WWTF              | Minor | 12/22/2008 | 04/08/2010 | 04/08/2010 | 04/07/2015 |
| AZ0025194  | FLORENCE, TOWN OF              | TOWN OF FLORENCE                 | Minor | 07/21/2009 | 02/02/2010 | 03/09/2010 | 03/08/2015 |
| AZ0025224  | APACHE - SITGREAVES NF         | APACHE - SITGREAVES NF           | Minor | 10/05/2009 | 03/02/2010 | 03/02/2010 | 03/01/2015 |
| AZ0025941  | ARIZONA SOILS COMPOST FAC      | ARIZONA SOILS COMPOST FAC        | Minor | 11/25/2008 | 12/18/2009 | 01/20/2010 | 01/19/2015 |
| AZ0025836  | PALO VERDE - WRSSP             | APS-WATER RECLAMATION SUPPLY S   | Minor | 01/30/2009 | 11/19/2009 | 12/21/2009 | 12/20/2014 |
| AZ0025399  | BISON RANCH SUBDIVISION        | BISON RANCH WWTP                 | Minor | 06/24/2009 | 12/18/2009 | 12/18/2009 | 12/17/2014 |
| AZ0025852  | WILLOW SPRINGS WWRF            | WILLOW SPRINGS WWRF              | Minor | 03/31/2009 | 12/18/2009 | 12/18/2009 | 12/17/2014 |
| AZ0024279  | HIGH COUNTRY PINES II          | HIGH COUNTRY PINES II            | Minor | 04/20/2009 | 11/25/2009 | 11/25/2009 | 11/23/2014 |
| AZ0022381  | CHAPARRAL CITY WATER COMPANY   | CHAPARRAL CITY WATER TRT PLANT   | Minor | 05/19/2009 | 11/19/2009 | 11/19/2009 | 11/18/2014 |
| AZ0024422  | SANDERS UNIFIED SCHOOL DIST    | SANDERS UNIFIED SCHOOL DISTRICT  | Minor | 04/28/2009 | 11/19/2009 | 11/19/2009 | 11/18/2014 |
| AZ0023485  | AZ DEPT OF CORRECTIONS         | EYMAN PRISON COMPLEX WTP         | Minor | 05/13/2009 | 10/16/2009 | 10/16/2009 | 10/15/2014 |
| AZ0025011  | PATAGONIA, TOWN OF             | PATAGONIA, TOWN OF               | Minor | 03/31/2009 | 10/16/2009 | 10/16/2009 | 10/15/2014 |
| AZ0025771  | WILLCOX, CITY OF               | WILLCOX WWTF                     | Minor | 02/28/2008 | 10/16/2009 | 10/16/2009 | 10/15/2014 |
| AZ0022560  | US BIA/HOPI AGENCY             | KEAMS CANYON SEWAGE LAGOON       | Minor | 02/24/2006 | 09/21/2009 | 10/01/2009 | 09/30/2014 |
| AZ0024350  | FREEPORT-MCMORAN INC           | LOWER PINAL CREEK WTP            | Minor | 06/02/2008 | 08/07/2009 | 09/10/2009 | 09/09/2014 |

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|-----------|--------------------------------|-------------------------------|-------|------------|------------|------------|------------|
| AZ0020231 | GILA BEND, TOWN OF             | WATERMELON RD WWTP            | Minor | 09/05/2008 | 09/09/2009 | 09/09/2009 | 09/08/2014 |
| AZ0025160 | US BUREAU OF RECLAMATION       | USDI BUREAU OF RECLAMATION    | Minor | 01/14/2009 | 08/18/2009 | 08/18/2009 | 08/17/2014 |
| AZ0025798 | FRITO-LAY                      | FRITO-LAY CASA GRANDE         | Minor | 08/05/2008 | 06/04/2009 | 07/09/2009 | 07/08/2014 |
| AZ0025097 | COBRE VALLE PLAZA SHOPPING CTR | COBRE VALLE PLAZA             | Minor | 01/07/2009 | 06/29/2009 | 06/29/2009 | 06/28/2014 |
| AZ0025828 | CAVE CREEK, TOWN OF            | CAVE CREEK, TOWN OF           | Minor | 01/27/2009 | 06/29/2009 | 06/29/2009 | 06/28/2014 |
| AZ0025925 | CHIMNEY RANCH MHP              | CHIMNEY RANCH MHP             | Minor | 10/14/2008 | 06/29/2009 | 06/29/2009 | 06/28/2014 |
| AZ0024058 | WHITE MOUNTAIN APACHE TRIBE    | WHITERIVER SEWAGE LAGOONS     | Minor | 07/24/2007 | 09/11/2008 | 10/01/2008 | 09/30/2013 |
| AZ0024589 | WHITE MOUNTAIN APACHE TRIBE    | HON-DAH REGIONAL WWTF         | Minor | 07/24/2007 | 09/11/2008 | 10/01/2008 | 09/30/2013 |
| AZ0024601 | CYPRUS TOHONO CORP             | TOHONO MINE                   | Minor | 03/18/2008 | 09/26/2001 | 10/01/2008 | 09/30/2013 |
| AZ0024635 | ASARCO, INC.                   | ASARCO, MISSION COMPLEX       | Minor | 10/10/2007 | 09/26/2008 | 10/01/2008 | 09/30/2013 |
| AZ0024783 | PINE MEADOWS                   | PINE MEADOWS WWTF             | Minor | 08/07/2006 | 09/18/2008 | 09/18/2008 | 09/18/2013 |
| AZ0025721 | GOODYEAR, CITY OF              | GOODYEAR, CITY OF             | Minor | 10/16/2007 | 07/30/2008 | 07/30/2008 | 07/30/2013 |
| AZ0024708 | GILBERT ROAD INVESTORS         | FLAGSTAFF MEADOWS WWTP        | Minor | 12/09/2005 | 06/19/2008 | 07/24/2008 | 07/24/2013 |
| AZ0022829 | WHITE MOUNTAIN APACHE TRIBE    | SUNRISE DAY LODGE             | Minor |            | 06/26/2008 | 07/01/2008 | 06/30/2013 |
| AZ0022837 | WHITE MOUNTAIN APACHE TRIBE    | SUNRISE HOTEL                 | Minor |            | 06/26/2008 | 07/01/2008 | 06/30/2013 |
| AZ0024571 | WHITE MOUNTAIN APACHE TRIBE    | CYCLONE DAY LODGE             | Minor |            | 06/26/2008 | 07/01/2008 | 06/30/2013 |
| AZ0025305 | PINE MEADOWS UTILITIES LLC     | PINE MEADOWS UTILITIES LLC    | Minor | 11/30/2007 | 06/02/2008 | 06/02/2008 | 06/02/2013 |
| AZ0023868 | ONE CAMELBACK INC              | ONE CAMELBACK, INC            | Minor | 06/21/2012 | 11/16/2007 | 12/21/2007 | 12/21/2012 |
| AZ0021199 | SUPERIOR SD                    | SUPERIOR SAN DIST WWTP        | Minor | 05/02/2012 | 11/05/2007 | 11/05/2007 | 11/05/2012 |
| AZ0023787 | US FOREST SERVICE              | ROSEVELT WWTP                 | Minor | 03/15/2006 | 12/18/2007 | 12/18/2007 | 10/31/2012 |
| AZ0021804 | JEROME, TOWN OF                | JEROME WWTP                   | Minor | 04/18/2012 | 10/23/2007 | 10/23/2007 | 10/22/2012 |
| AZ0022853 | SADDLEBROOKE WWTP              | SADDLEBROOKE WWTP             | Minor | 04/09/2012 | 09/04/2007 | 10/09/2007 | 09/09/2012 |
| AZ0022128 | SOFTWINDS MOBILE HOME PARK     | SOFTWINDS MOBILE HOME PK WWTF | Minor | 07/21/2006 | 04/24/2007 | 04/24/2007 | 04/23/2011 |
| AZ0022152 | US NATIONAL PARK SERVICE       | GRAND CANYON SOUTH RIM WWTP   | Minor | 08/24/2010 | 01/20/2006 | 02/24/2006 | 02/23/2011 |
| AZ0110426 | US NATIONAL PARK SERVICE       | GRAND CANYON NORTH RIM WWTP   | Minor | 07/16/2010 | 01/23/2006 | 01/23/2006 | 01/22/2011 |
| AZ0024082 | BIG PARK IMPROVEMENT DIST      | BIG PARK WWTP                 | Minor | 05/26/2010 | 12/01/2005 | 12/01/2005 | 11/30/2010 |
| AZ0025089 | ALPINE SANITARY DISTRICT       | ALPINE SD WWT (PONDS)         | Minor | 10/31/2008 | 04/12/2004 | 04/12/2004 | 04/12/2009 |
| AZ0025054 | ASARCO, INC                    | ASARCO, JANUARY ADIT          | Minor | 07/01/2008 | 12/01/2003 | 12/30/2003 | 12/30/2008 |

|    | AZS000006 | PHELPS DODGE | PHELPS DODGE | Minor | 01/02/1995 | 12/29/2000 | 02/05/2001 | 02/05/2006 |
|----|-----------|--------------|--------------|-------|------------|------------|------------|------------|
| ΑZ | 108       |              |              |       |            |            |            |            |

| Permit Status |
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#### ACTIVE AZ - MASTER GENERAL PERMITS SORTED BY EXPIRATION DATE

| ç | ST | NPDES ID  | Permit Name                                   | Facility Name                   | Maj/Min | App Date | Issue Date | Eff Date   | Expire Date |
|---|----|-----------|---|---------------------------------|---------|----------|------------|------------|-------------|
| 4 | ΑZ | AZR050000 | AZ STORMWATER GENERAL PERMIT - Multi-Sector   | No Associated Facility Interest |         |          | 12/20/2010 | 02/01/2011 | 01/31/2016  |
|   |    | AZR100000 | AZ STORMWATER GENERAL PERMIT - Construction   | No Associated Facility Interest |         |          | 02/28/2008 | 02/29/2008 | 02/28/2013  |
|   |    | AZR10000I | AZ TRIBAL CONSTRUCTION STRMWTR - Construction | No Associated Facility Interest |         |          | 07/01/2003 | 07/01/2003 | 07/01/2008  |
|   |    | AZR05000I | AZ TRIBAL MULTI-SECTOR STRMWTR - Multi-Sector | No Associated Facility Interest |         |          | 09/14/2000 | 10/30/2000 | 10/30/2005  |
|   | ΑZ | 4         |   |                                 |         |          |            |            |             |

#### Permit Status

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## ACTIVE AZ - MASTER GENERAL PERMITS SORTED BY EXPIRATION DATE

| , | ST | NPDES ID  | Permit Name      | Facility Name  | Permit Type Desc        | Maj/Min | App Date | Issue Date | Eff Date |
|---|----|-----------|------------------|----------------|-------------------------|---------|----------|------------|----------|
| 1 | ١Z | AZF001030 | FASHION SQUARE - | FASHION SQUARE | NPDES Individual Permit |         |          |            |          |
| 7 | ١Z | 1         |                  |                |                         |         |          |            |          |

| Expire Date | Permit Status |
|-------------|---------------|
|             | Pending       |
|             |               |